

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Facility Information**

**Facility Name:** LAKE PLACE GROUP HOME (110023)

**Address:** 105 LAKE RD, PORTAGE, WI 53901

**License Status:** REGULAR

**Licensed/Certified/Registered** 07/01/1981

**Regional Office:** SOUTHERN REGION (MADISON), (608) 243-2370

**Survey History**

**Survey ID:** 0096512      **End Date:** 02/23/2006      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10008344    Served 03/15/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.32(2)(d)	REVIEW OF PROGRESS		
83.42(3)(e)	QUARTERLY FIRE DRILLS		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		
83.43(3)(a)	SMOKE DETECTION SYSTEM & HEAT DETECTORS		
83.43(3)(b)1	TESTING BY SERVICE COMPANY		

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Survey ID:** 0091249      **End Date:** 10/14/2003      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10007884    Served 10/23/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
12.08	ARMED FORCES BACKGROUND SEARCHES	02/23/2006	Yes
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS	02/23/2006	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING		
83.15(2)(a)	WRITTEN STAFFING SCHEDULE		
83.33(3)(e)5	MEDICAL RECORD DOCUMENTATION		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		

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**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Enforcement History**

**Date: 03/10/2006      SOD #10008344      Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION  
COMPLY WITH REQUIREMENT  
FORFEITURE---83.42(3)(f)

**Date: 10/20/2003      SOD #10007884      Appealed: No**

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION  
OTHER SANCTION  
FORFEITURE---83.14(1)(d) (reduced from \$400  
FORFEITURE---83.42(3)(f)

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